Registered Number 06628477

A CAR (UK) LIMITED

Abbreviated Accounts

30 June 2010

A CAR (UK) LIMITED **Registered Number 06628477**

Balance Sheet as at 30 June 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		576		720
Total fixed assets			576		720
Current assets					
Debtors		470		820	
Cash at bank and in hand		1,883		1,189	
Total current assets		2,353		2,009	
Creditors: amounts falling due within one year		(2,329)		(2,139)	
Net current assets			24		(130)
Total assets less current liabilities			600		590
Total net Assets (liabilities)			600		590
Capital and reserves					
Called up share capital			2		2
Profit and loss account			598		588
Shareholders funds			600		590

a. For the year ending 30 June 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 August 2010

And signed on their behalf by:
MR N WHITE, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

TurnoverTurnover represents net invoiced sales of goods excluding value added tax Deferred Tax Deferred Tax is recognized in respect of all timing differences that have originated but not reversed at the balance sheet date

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

MOTOR VICHELE 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2009	900
additions	
disposals	
revaluations	
transfers	
At 30 June 2010	900
Depreciation	
At 30 June 2009	180
Charge for year	144
on disposals	
At 30 June 2010	324
Net Book Value	
At 30 June 2009	720
At 30 June 2010	576

3 Transactions with directors

Called up share capital Allotted issued and fully paid Number Class Nominal Value 30/06/10 30/06/09 2 Ordinary £1 2 2